



**PATRICK D. CROCKER**  
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February 28, 2013

Ms. Marlene H. Dortch, Commission Secretary  
Federal Communications Commission  
445 12<sup>th</sup> Street, SW, Suite TW-A325  
Washington, DC 20554

*Filed Electronically Via ECFS*

RE: Onsite Sip Network Inc  
Customer Proprietary Network Information Certification  
EB Docket No. 06-36

Dear Ms. Dortch:

Onsite Sip Network Inc, by its undersigned attorneys, hereby submits its 2012 CPNI Compliance Certificate and Accompanying Statement certifying compliance with Section 64.2001 *et seq.* of the Commission's rules.

Please contact the undersigned should you have any questions or concerns at (269) 381-8893 extension 226 or [patrick@crockerlawfirm.com](mailto:patrick@crockerlawfirm.com).

Very truly yours,

CROCKER & CROCKER

  
Patrick D. Crocker

PDC/tld

Enclosures

**Annual 47 C.F.R. § 64.2009(e) CPNI Certification**

**EB Docket 06-36**

Annual 64.2009(e) CPNI Certification for 2012

Date filed: February 25, 2013

Name of Company Covered by this Certification: Onsite Sip Network Inc

Form 499 Filer ID: 829042

Name of Signatory: Jose Camarillo


Title of Signatory: President

I am the President of Onsite Sip Network Inc and as such do hereby certify, affirm, depose, and say that I have authority to make this Customer Proprietary Network Information ("CPNI") Annual Certification of Compliance on behalf of Onsite Sip Network Inc. I have personal knowledge that Onsite Sip Network Inc has established adequate operating procedures to ensure compliance with the Commission's CPNI rules as set forth in 47 C.F.R. § 64.2001 et. seq.

Attached to this Certification is an Accompanying Statement explaining how the company's procedures ensure compliance with the requirements set forth in section 64.2001 *et seq.* of the Commission's rules.

Onsite Sip Network Inc received no customer complaints in the past year concerning the unauthorized release of CPNI. Further, Onsite Sip Network Inc has taken no action against data brokers for the unauthorized release of CPNI during calendar year 2012. Onsite Sip Network Inc will report any information it may obtain with respect to the processes pretexters are using to attempt to access CPNI and what steps Onsite Sip Network Inc is taking to protect CPNI.

This certification is dated this 25 day of February, 2013.

  
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Jose Camarillo  
President  
Onsite Sip Network Inc

## **Customer Proprietary Network Information Certification Attachment A**

Onsite Sip Network Inc has established practices and procedures adequate to ensure compliance with Section 222 of the Communications Act of 1934, as amended, ("section 222") and the Federal Communications Commission's ("FCC") rules pertaining to customer proprietary network information ("CPNI") set forth in sections 64.2001 – 64.2011 of the Commission's rules. This attachment summarizes those practices and procedures, which have been updated so that they are adequate to ensure compliance with the Commission's CPNI rules.

Onsite Sip Network Inc provides private services over dedicated lines to large enterprise and carrier customers pursuant to ICB contracts. Onsite Sip Network Inc's customer contracts uniformly contain confidentiality agreements that address customers' private information. It is Onsite Sip Network Inc's policy not to disclose CPNI except as specifically set out in its contracts with its customers and where required by law.

### **Safeguarding against pretexting**

- Onsite Sip Network Inc takes reasonable measures to discover and protect against attempts to gain unauthorized access to CPNI, including the authentication of customers prior to disclosing CPNI based on customer-initiated contacts. Onsite Sip Network Inc is committed to notify the FCC of any novel or new methods of pretexting it discovers and of any actions it takes against pretexters and data brokers.

### **Training and discipline**

- Onsite Sip Network Inc has an express disciplinary process in place for violation of the Onsite Sip Network Inc's CPNI practices and procedures. Onsite Sip Network Inc employees are required to review and abide by Onsite Sip Network Inc's Code of Conduct, which, prohibits all employees from using customer information other than for providing service to the customer or as required to be disclosed by law.

### **Onsite Sip Network Inc's use of CPNI**

- Onsite Sip Network Inc uses CPNI for the following purposes:
  - (1) To initiate, render, maintain, repair, bill and collect for services
  - (2) To protect its property rights; or to protect its subscribers or other carriers from fraudulent, abusive, or the unlawful use of, or subscription to, such services;
  - (3) For network maintenance; and
  - (4) As required by law.



- Onsite Sip Network Inc does not distribute CPNI to third parties for their sales or marketing purposes. Nor does Onsite Sip Network Inc share, sell, lease or otherwise provide CPNI to any of its affiliates, suppliers, vendors, or any other third party for the purpose of marketing any service.
- Onsite Sip Network Inc does not share, sell, lease or otherwise provide CPNI to any third party except pursuant to appropriate non-disclosure agreements. Onsite Sip Network Inc will not otherwise disclose CPNI to a third party except when required by a lawfully issued government subpoena.

#### **Additional safeguards**

- Onsite Sip Network Inc does not use CPNI for marketing purposes and therefore does not have records to maintain regarding marketing campaigns that use its customers' CPNI.
- Onsite Sip Network Inc has established a supervisory review process designed to ensure compliance with the FCC's CPNI rules.
- Onsite Sip Network Inc designates one or more officers, as an agent or agents of the Onsite Sip Network Inc, to sign and file a CPNI compliance certificate on an annual basis. The certificate conforms to the requirements set forth in FCC rule 64.2009(e).
- Onsite Sip Network Inc does not disclose CPNI over the phone and does not allow for online access to CPNI.
- In the event of a breach of CPNI, Onsite Sip Network Inc will comply with all applicable breach notification laws.

